

GOVERNMENT OF TELANGANA

A B S T R A C T

STATE FUNCTIONS – Republic Day Celebrations - 2015 - Ceremonial Parade on 26.01.2015 - Advance of Rs.8,40,762/- (Eight Lakhs Forty Thousand Seven Hundred and Sixty Two Rupees only) towards light refreshments etc., to the participating contingents - Sanction - Orders - Issued.

=====

GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.NO. 206

DATED: 20-01-2015

Read:

From the Group Caption, Officer Commanding (Unit) College of Air Warfare, Secunderabad Lr.No. CAW /417/1/Org, dt.17/12/2014.

===

ORDER:

Sanction is hereby accorded for the drawal of an advance of Rs Rs.8,40,762/- (Eight Lakhs Forty Thousand Seven Hundred and Sixty Two Rupees only) towards the expenditure for light refreshments etc., to the participating contingents to be incurred on the occasion of the Republic Day Celebrations, 2015 as required by the College of Airwarfare, Secunderabad.

2. The expenditure sanctioned in para (1) above, shall be debited to “2070 - Other Administrative Services - M.H.800 - Other Expenditure - SH(05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure” by meeting the expenditure from already released amount under the above said Head of Account.

3. In exercise of the powers conferred under Art.99 of APFC Vol.I, Government hereby authorise the Assistant Secretary to Government, General Administration (Claims.C) Department, to draw the amount sanctioned in para (1) above on an A.C. bill through a cheque drawn in favour of “**OIC RD PARADE, CAW**” and hand over the Cheque to Sri K.Shekar, Asst. Section Officer, General Administration (Poll.B) Dept., for onward transmission to the Group Captain, Chief Coordinating Officer of the Republic Day Parade-2015 & Officer Commanding Unit College of Air Warfare and necessary Detailed Voucher bill should be submitted within one month from the date of drawl of amount on A.C. Bill.

4. This order issues with the concurrence of Finance Department vide their U.O.No.98/02/EBS-I/A1/2015, dt.20-01-2015.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

AJAY MISHRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims.C) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Copy to:

The Group Captain, Chief Co-ordinating Officer, RD Parade 2015

& Officer Commanding Unit CAW , College of Air Warfare, Sec'bad

The Finance (Expr.GAD.I)Department.

// FORWARDED:: BY ORDER //

SECTION OFFICER